

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Louella P. Givens
2017 Canal Street
Suite 101
New Orleans, La
70112

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

BESE, District 2

OFFICE USE ONLY

10-P
10/03
9/23

0306880

3. Date of Primary

October 4, 2003

This report covers from Aug 26, 2003 through Sept. 14, 2003

4. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 60th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (post election) |
| <input checked="" type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT IF:

- | | |
|------------------------------------|--|
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid |
| <input type="checkbox"/> Unopposed | |

**6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

Liberty Bank & Trust
P.O. Box 60131
NOLA 70160

7. Full Name and Address of Treasurer

Charles C. Hardin
Suite 101
2017 Canal Street
NOLA 70112

8. Name of Person Preparing Report

Charles C. Hardin

Daytime Telephone 504)581-1119

10. WE HEREBY CERTIFY that the information contained in this report, and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of September, 2003

Louella P. Givens
Signature of Candidate/Chapperson
(To be signed by Chapperson only if report by
principal campaign committee)

504)581-1119
Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
c. Name and address of principal campaign committee, committee's chapperson, and subsidiary committees, if any (use additional sheets if necessary).

Charles C. Hardin
Signature of Treasurer
Daytime Telephone

504)581-1119
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	24850 44
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 6 + 8 + 7)	24850 44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	-0-
15. Plus total receipts this period <small>(Line 8 above)</small>	24850 44
16. Less total disbursements this period <small>(Line 13 above)</small>	12372 44
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	7478

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	14,850.79
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender Louella P. Graves 2017 Canal Street NO LA 70112</p>	<p>2. a. Date <u>Aug. 21, 2003</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>900</u> ** d. Balance due \$ <u>900</u> **</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									
<p>1. Name and address of lender Louella P. Graves 2017 Canal Street NO LA 70112</p>	<p>2. a. Date <u>Aug. 21, 2003</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>4,000</u> ** d. Balance due \$ <u>4,000</u> **</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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<p>1. Name and address of lender <u>Charles Harding</u> <u>2017 Canal Street</u> <u>NOLA 70112</u></p>	<p>2. a. Date <u>Aug. 26, 2003</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>10000.00</u> d. Balance due \$ <u>10000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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<p>5. Name and address of lender <u>Loretta P. Givens</u> <u>2017 Canal Street</u> <u>NOLA 70112</u></p>	<p>2. a. Date <u>Sep. 11, 2003</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>850.00</u> d. Balance due \$ <u>850.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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1. Name and address of lender Loretta P. Griggs 2017 Canal Street New Orleans, LA 70116	2. a. Date* Sept 16, 2003 b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ 10000.00 d. Balance due \$ 10000.00 <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</small>								
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1. Name and address of lender	2. a. Date* b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ d. Balance due \$ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</small>								
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Quest Group 814 BARONNE STREET NO. 1A, 70113	8/28/2003	ADVERTISING	750.00
Quest Group 814 BARONNE STREET NO. 1A	8/30/2003	ADVERTISING	3000.00
GCR 802 BARONNE STREET NO.	9/5/2003	STATISTICAL ANALYSIS	2500.00
Quest Group 814 BARONNE STREET NO. 1A.	9/5/2003	RACK CARDS SIGNS FOR ADVERTISING	1580.00
Kate & Columbus 802 BARONNE STREET NO. 1A	9/5/2003	SCRIPT DEVELOPMENT	150.00
Creative Marketing Sales 2640 RIDGE LAKE METairie LA	9/4/2003	Pro Rata ADVERTISING	3500.00
Quest Group 814 BARONNE STREET NO. 1A	9/14/2003	SAINTS CARDS	850.00
Win Your Race 557 Woodview Drive Longwood FL	9/15/2003	PHONE BOOK	1719.00
3. SUBTOTAL (optional)			14649.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Quest Group 814 Bironne Street N.O. LA	9/16/2003	Printing	2510.00
Nova Communications P.O. Box 871314 New Orleans LA	9/16/2003	Single Phone-Line Installation	113.00
New Orleans Coalition 3601 Rue Denis New Orleans	9/16/2003	Pro Rata Newspaper Advertising	100.00
3. SUBTOTAL (optional)	2723.00		
4. TOTAL (optional) - complete only on last page of this schedule)	17372.00		

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